

Tuesday, 10/24/2006 12:59:02 PM  
Kim Johnston

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	HINGE PANEL DOOR MODIFICATION KIT	
<b>Job Number</b> :	29149			
<b>Estimate Number</b> :	12326			
<b>P.O. Number</b> :	N/A	<b>Part Number</b> :	D412709015	
<b>This Issue</b> :	10/24/2006	<b>Drawing Number</b> :	N/A	
<b>Prsht Rev.</b> :	NC	<b>Project Number</b> :	N/A	
<b>First Issue</b> :	N/A	<b>Drawing Revision</b> :	A	
<b>Previous Run</b> :	28904	<b>Material</b> :	N/A	
<b>Written By</b> :	<i>[Signature]</i>	<b>Due Date</b> :	10/31/2006	<b>Qty:</b> 2 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> :	<i>[Signature]</i> 06/10/24			
<b>Comment</b> :	est rev. B 05.03.08 D3240-1 no longer made in house			

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0

DC

DOCUMENT CONTROL

**Comment:** DOCUMENT CONTROL

Photocopy D412-709 bluefile &amp; type labels per PPP D412-709-015 CHG002

*KS 06.10.24*

2.0

D2126

Seal

**Comment:** Qty.: 6.3000 f(s)/Unit Total : 12.6000 f(s)

pick:

qty	part number	description	batch
72.0"	D2126	Seal	<i>B27842</i>

3.0

D32361

Inventory

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

qty	part number	description	batch
1	D3236-1	window	<i>B28925</i>

4.0

D32401

Frame

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

qty	part number	description	batch
1	D3240-1	Frame	<i>B22628</i>

*f.Boe 10/30*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: DD Date: 06/10/13  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HINGE PANEL DOOR MODIFICATION KIT

Job Number: 29149

Part Number: D412709015

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

C 206/10/30 (2)

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-015

Location: \_\_\_\_\_

PPP Rev: B

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

SP 206/10/31

Job Completion



U 206/10-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries